

EXHIBIT C-1

In re: Pelican Real Estate, LLC, et al.
Case No. 6:16-bk-03817-RAC

INVOICES OF PELICAN REAL ESTATE, LLC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 09/29/16
Invoice Number: 50295263
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered from July 1, 2016 through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ 5,681.54

Remittance Copy

Please include this page with payment

Invoice No: 50295263

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50295263	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

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Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered from July 1, 2016 through July 31, 2016

Fees	\$ 4,533.00
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Expenses and Other Charges

Postage (E108)	65.35
Copier / Duplication (E101)	62.60
Transcripts (E116)	937.75
Automated Research (E106)	15.84
Court Costs (E112)	67.00

Total Expenses	\$ 1,148.54
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BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ **5,681.54**

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 09/29/16
 Invoice Number: 50295263
 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Green Elizabeth A.	2.80	\$ 625.00	\$ 1,750.00
Layden Andrew V.	1.40	325.00	455.00
Townsend Wendy C.	3.20	415.00	1,328.00
Lane Deanna L	4.00	250.00	1,000.00
Total	11.40		\$ 4,533.00

Date	Name	Description	Hours	Amount
07/05/16	Townsend Wendy C.	Review, revise order granting relief as to extension of time to file tax returns, furnish to US Trustee, telephone call with Ms. Escamilla regarding changes and telephone call with V. Jackson at IRS regarding order and file.	0.10	41.50
07/07/16	Townsend Wendy C.	Telephone conference with clients, L. Pino, Bill Maloney and A. Layden regarding hiring of Sam Hammer appointment of Receiver and issues related to bankruptcy case.	0.10	41.50
07/12/16	Layden Andrew V.	Finalize entity ownership/management chart to determine whether to revise initial filings in bankruptcy case.	0.10	32.50
07/12/16	Layden Andrew V.	Review issues regarding and telephone conference with clients regarding status of case.	0.20	65.00
07/12/16	Townsend Wendy C.	Telephone conference with client regarding preparation of schedules.	0.70	290.50
07/13/16	Lane Deanna L	Uploading additional creditors to lead case and to each individual case.	0.30	75.00
07/14/16	Lane Deanna L	Assembling client draft of monthly operating reports, and attachments for nine (9)	0.50	125.00

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Pelican Real Estate, LLC

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 Page 4

Date	Name	Description	Hours	Amount	
		entities for Ms. Townsend and Mr. Maloney			
07/14/16	Townsend Wendy C.	Telephone conference with Bill Maloney regarding hearing. (.1)	0.10	41.50	
07/14/16	Townsend Wendy C.	Attend hearing on Application to employ Bill Maloney and prepare order approving same.	0.20	83.00	
07/15/16	Lane Deanna L	Review of client drop box of documents for IDI Meeting; initial preparation of nine (9) sets of IDI binders for client, B&H and U.S. Trustee	0.60	150.00	
07/18/16	Lane Deanna L	Assembling client drafts and exhibits of monthly reports for Mr. Maloney's review; sending same to Mr. Maloney and Ms. Townsend	0.20	50.00	
07/18/16	Lane Deanna L	Continuation of the preparation of 9 IDI binders with recently received information from client	0.50	125.00	
07/18/16	Layden Andrew V.	Prepare for and attend telephone conference with SEC's counsel regarding status of case and agreed motion for examiner.	0.10	32.50	
07/19/16	Green Elizabeth A.	Review issues for 341 meeting.	0.80	500.00	
07/19/16	Green Elizabeth A.	Review server issues.	0.30	187.50	
07/19/16	Green Elizabeth A.	Review Initial Debtor Interview materials for US Trustee.	0.80	500.00	
07/19/16	Townsend Wendy C.	Telephone conference with Mr. Fossum regarding IDI, 341 and status of cases.	0.20	83.00	
07/19/16	Townsend Wendy C.	Address issues with Ms. Lane and work to prepare IDI binders.	0.30	124.50	
07/20/16	Lane Deanna L	Finalizing IDI binder and sending same to US Trustee, client and Ms. Townsend	0.10	25.00	
07/20/16	Layden Andrew V.	Review issues regarding IDI.	0.50	162.50	
07/20/16	Layden Andrew V.	Review / revise MORs for all debtors.	0.10	32.50	

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Date	Name	Description	Hours	Amount
07/20/16	Townsend Wendy C.	Prepare correspondence to client regarding additional requests from Bob Lynch, review his request and work with Ms. Lane to supply the requested information.	0.50	207.50
07/21/16	Green Elizabeth A.	Review and revise amendments.	0.30	187.50
07/21/16	Green Elizabeth A.	Telephone call with Brian McDowell regarding assets and valuation.	0.60	375.00
07/21/16	Lane Deanna L	Work on securing additional documents requested by US Trustee for all nine entities	0.90	225.00
07/21/16	Townsend Wendy C.	Continue to review issues in anticipation of IDI.	0.40	166.00
07/22/16	Lane Deanna L	Review, compilation redacting of June 2016 MOR and exhibits.	0.40	100.00
07/22/16	Lane Deanna L	Telephonically attending the IDI meeting	0.20	50.00
07/22/16	Layden Andrew V.	Prepare for and attend telephone conference with client and advisors regarding status and strategy moving forward.	0.30	97.50
07/22/16	Townsend Wendy C.	Attend IDI meeting.	0.20	83.00
07/22/16	Townsend Wendy C.	Review issues regarding additional information requested by Mr. Lynch.	0.20	83.00
07/22/16	Townsend Wendy C.	Prepare for IDI by reviewing documents and noting issues.	0.20	83.00
07/25/16	Lane Deanna L	Assisting Mr. Crapson with instructions and arrangements for paying the 2ndQ US Trustee's fees	0.30	75.00
07/25/16	Layden Andrew V.	Prepare for 341 meeting; attend 341 meeting; and debrief with Mr. Fossum and Mr. Crapson.	0.10	32.50
Total			11.40	4,533.00

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307890
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ **4,939.66**

Remittance Copy

Please include this page with payment

Invoice No: 50307890

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50307890	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307890
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered from August 1, 2016 through August 31, 2016

Fees	\$ 3,259.50
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Expenses and Other Charges

Business Meals, etc. (E111)	198.91
Transcripts (E116)	1,481.25

Total Expenses	\$ 1,680.16
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BALANCE FOR THIS INVOICE DUE BY 11/30/16	\$ 4,939.66
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Pelican Real Estate, LLC

Invoice Date: 10/31/16
 Invoice Number: 50307890
 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Green Elizabeth A.	2.40	\$ 625.00	\$ 1,500.00
Layden Andrew V.	1.60	325.00	520.00
Kepple Brandon E	0.60	405.00	243.00
Townsend Wendy C.	2.10	415.00	871.50
Lane Deanna L	0.50	250.00	125.00
Total	7.20		\$ 3,259.50

Date	Name	Description	Hours	Amount
08/02/16	Green Elizabeth A.	Review 341 transcript.	0.20	125.00
08/03/16	Lane Deanna L	Sending US Trustee additional documents requested at the IDI/341 meetings	0.10	25.00
08/04/16	Green Elizabeth A.	Prepare Ron Fossum for 341 meeting.	0.30	187.50
08/04/16	Kepple Brandon E	Review and respond to email correspondence received from Ms. Townsend; prepare a form of consent to assignment of membership interest and transmit the same for review.	0.60	243.00
08/04/16	Layden Andrew V.	341 preparation meeting with Mr. Fossum.	0.40	130.00
08/04/16	Layden Andrew V.	Prepare for preparation meeting with Mr. Fossum for 341 meeting.	0.50	162.50
08/04/16	Townsend Wendy C.	Prepare Mr. Fossum for 341 meeting.	0.20	83.00
08/05/16	Green Elizabeth A.	Attend 341 Meeting of Creditors.	1.40	875.00
08/05/16	Layden Andrew V.	Attend 341 meeting.	0.50	162.50
08/05/16	Layden Andrew V.	Pre-341 meeting with Mr. Fossum and Mr. Maloney.	0.10	32.50

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Pelican Real Estate, LLC

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 Page 4

Date	Name	Description	Hours	Amount
08/05/16	Layden Andrew V.	Lunch meeting with Mr.Fossum re: 341 meeting testimony.	0.10	32.50
08/05/16	Townsend Wendy C.	Prepare for, attend and review issues regarding the continued 341 meeting.	0.50	207.50
08/17/16	Lane Deanna L	Compiling monthly operating reports and exhibits from client dropbox for Mr. Maloney's review	0.20	50.00
08/17/16	Townsend Wendy C.	Receipt, review and respond to correspondence from client regarding property in Lucas County confirming it is only property in portfolio in situation.	0.30	124.50
08/17/16	Townsend Wendy C.	Prepare correspondence to client requesting additional information for 341 meeting.	0.10	41.50
08/18/16	Lane Deanna L	Recalculating cumulative columns on July Monthly Operating Report	0.20	50.00
08/18/16	Townsend Wendy C.	Receipt and review of correspondence from Mr. Maloney regarding MOR's and review issues regarding same.	0.10	41.50
08/18/16	Townsend Wendy C.	Receipt, review and respond to correspondence of additional correspondence from client confirming ownership interest in Heritage and Royal based on my review of underlying documents.	0.30	124.50
08/22/16	Townsend Wendy C.	Review Monthly Operating Reports.	0.10	41.50
08/24/16	Green Elizabeth A.	Attend 341 Meeting of Creditors.	0.50	312.50
08/24/16	Townsend Wendy C.	Prepare for and attend 341 meeting.	0.50	207.50
Total			7.20	3,259.50

Expenses and Other Charges

Baker&Hostetler LLP

Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Pelican Real Estate, LLC

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 Page 5

08/31/16 Business Meals, etc. (E111) Lunch; Elizabeth Green; JASON'S DELI
 ORS # 5 ORLANDO FL; Meeting with Counsel and Professionals
 regarding Pelican Real Estate, LLC, et al. on August 31, 2016.; Aug
 31, 2016; 198.91

Subtotal - Business Meals, etc. (E111) 198.91

08/16/16 Transcripts (E116) ACCREDITED COURT REPORTERS Transcript
 of 341 Meeting of Creditors on August 5, 2016.; Inv. 8071 1,481.25

Subtotal - Transcripts (E116) 1,481.25

Total \$ 1,680.16

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309866
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered through September 30, 2016

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ 2,597.86

Remittance Copy

Please include this page with payment

Invoice No: 50309866

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
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B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered through September 30, 2016

Fees	\$ 1,404.50
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Expenses and Other Charges

Electronic Court Fees (E112)	48.40
Postage (E108)	2.46
Transcripts (E116)	1,142.50

Total Expenses	\$ 1,193.36
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BALANCE FOR THIS INVOICE DUE BY 12/09/16	\$ 2,597.86
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Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/09/16
 Invoice Number: 50309866
 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Townsend Wendy C.	2.30	\$ 415.00	\$ 954.50
Lane Deanna L	1.80	250.00	450.00
Total	4.10		\$ 1,404.50

Date	Name	Description	Hours	Amount
09/15/16	Townsend Wendy C.	Receipt and review of correspondence from Mr. Fossum and Mr. Crapson regarding notice of litigation in Toledo, Ohio and potential foreclosure action against property in Lucas County and review issues regarding same with Mr. Layden.	0.50	207.50
09/16/16	Lane Deanna L	Adding additional documents to the B&H Client Document Portal	0.50	125.00
09/19/16	Lane Deanna L	Initial review of monthly operating report; requesting bank statements and check registers from client	0.20	50.00
09/19/16	Townsend Wendy C.	Receipt and review of documents provided by clients in response to requests from Examiner including check ledger etc.	0.40	166.00
09/19/16	Townsend Wendy C.	Prepare correspondence to Mr. Pino regarding preparation of suggestions of bankruptcy and receipt and review of correspondence regarding same.	0.20	83.00
09/19/16	Townsend Wendy C.	Receipt and review of two complaints against Pelican Real estate.	0.20	83.00
09/20/16	Lane Deanna L	Assembling, finalizing and redacting August 2016 monthly operating with all attachments; e-filing same	0.40	100.00
09/20/16	Townsend Wendy C.	Contact court in Lucas County regarding	0.20	83.00

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Atlanta Houston Chicago Los Angeles Cincinnati New York Cleveland Orlando Columbus Philadelphia Costa Mesa Seattle Denver Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/09/16
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 Page 4

Date	Name	Description	Hours	Amount
		filing of SOB.		
09/20/16	Townsend Wendy C.	Prepare suggestion of bankruptcy in Lucas County Litigation.	0.40	166.00
09/20/16	Townsend Wendy C.	Prepare Suggestion of Bankruptcy in Missouri litigation.	0.40	166.00
09/27/16	Lane Deanna L	Review of Lucas County Court of Common Pleas docket; drafted, finalized, mailed and served a Suggestion of Bankruptcy in the Wade Kapszukiewicz v. Pelican Real Estate, LLC et al. case	0.70	175.00
Total			4.10	1,404.50

Expenses and Other Charges

09/30/16	PACER 106978.1	16.40
09/30/16	PACER 106978.1	6.30
09/30/16	PACER 106978.1	6.30
09/30/16	PACER 106978.1	1.50
09/30/16	PACER 106978.1	1.50
09/30/16	PACER 106978.1	16.40
Subtotal - Electronic Court Fees (E112)		48.40

09/02/16	Transcripts (E116) ACCREDITED COURT REPORTERS Transcript of continued 341 Meeting of Creditors held on September 2, 2016.; Inv. 8080	1,142.50
Subtotal - Transcripts (E116)		1,142.50

09/09/16	Postage	1.99
09/16/16	Postage	0.47
Subtotal - Postage (E108)		2.46

Total **\$ 1,193.36**

Baker & Hostetler LLP

Atlanta *Houston* Chicago *Los Angeles* Cincinnati *New York* Cleveland *Orlando* Columbus *Philadelphia* Costa Mesa *Seattle* Denver *Washington, DC*

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317049
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 12,360.05

Remittance Copy

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Invoice No: 50317049

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50317049	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317049
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered from October 1, 2016 through October 31, 2016

Fees \$ 11,981.50

Expenses and Other Charges

Postage (E108) 40.85

Copier / Duplication (E101) 337.70

Total Expenses \$ 378.55

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 12,360.05

Baker&Hostetler LLP

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Costa Mesa
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Pelican Real Estate, LLC

Invoice Date: 11/23/16
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 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Green Elizabeth A.	1.30	\$ 625.00	\$ 812.50
Layden Andrew V.	7.50	325.00	2,437.50
Manzoian Michelle	9.80	315.00	3,087.00
Townsend Wendy C.	13.30	415.00	5,519.50
Lane Deanna L	0.50	250.00	125.00
Total	32.40		\$ 11,981.50

Date	Name	Description	Hours	Amount
10/05/16	Manzoian Michelle	Review Section 362 to determine whether suggestion of stay was denied because the Toledo lawsuit seeks abatement of a nuisance rather than monetary damages (.1).	0.10	31.50
10/05/16	Manzoian Michelle	Telephone conference with Ms. Townsend regarding suggestion of stay (.1).	0.10	31.50
10/05/16	Manzoian Michelle	Prepare same for filing (.2).	0.20	63.00
10/05/16	Manzoian Michelle	Telephone conferences with court and review docket to assess first denial (.3).	0.30	94.50
10/05/16	Townsend Wendy C.	Coordinate with Ms. Maziano in Cleveland to attend hearing related to property owned by debtor scheduled for October 12, 2016 where Judge held Suggestion of Bankruptcy filing not well taken.	0.50	207.50
10/06/16	Manzoian Michelle	Email Ms. Townsend regarding same (.1).	0.10	31.50
10/06/16	Manzoian Michelle	Telephone conference with Judge's staff attorney regarding suggestion of stay (.2).	0.20	63.00
10/06/16	Manzoian Michelle	Update suggestion of stay to reflect same (.3).	0.30	94.50

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 Page 4

Date	Name	Description	Hours	Amount
10/06/16	Manzoian Michelle	E-file same (.2).	0.20	63.00
10/10/16	Manzoian Michelle	Email Ms. Townsend regarding scheduled Toledo Municipal court hearing.	0.10	31.50
10/11/16	Manzoian Michelle	Prepare for hearing (.8).	0.80	252.00
10/11/16	Manzoian Michelle	Email Ms. Townsend with background questions for hearing and review her response (.3).	0.30	94.50
10/12/16	Manzoian Michelle	Draft email to Ms. Townsend regarding hearing and next steps (.3).	0.30	94.50
10/12/16	Manzoian Michelle	Travel to and attendance at hearing in Toledo Municipal Court on Pelican Real Estate's housing code violation (5.0).	5.00	1,575.00
10/13/16	Manzoian Michelle	Telephone conference with Andrew Layden regarding status of Toledo Municipal housing code issue.	0.20	63.00
10/14/16	Layden Andrew V.	Telephone call with counsel for Pelican Real Estate in Toledo criminal matter regarding status of case.	0.40	130.00
10/19/16	Lane Deanna L	Receipt of, assembling, reviewing, and redacting September 2016 monthly operating report	0.50	125.00
10/19/16	Layden Andrew V.	Telephone call with BSI regarding SIF and Pelican assets and review issues raised during call and necessary actions moving forward giving information from BSI.	1.20	390.00
10/20/16	Layden Andrew V.	Review issues regarding criminal action against Pelican Real Estate and necessary actions items moving forward.	0.60	195.00
10/20/16	Townsend Wendy C.	Receipt and review of documents related to 2326 Mellwood from Brad Wash and review same in anticipation of setting up conference with Joseph Howe, criminal prosecutor in Toledo OH.	0.40	166.00
10/20/16	Townsend Wendy C.	Prepare correspondence to Ms. Green, Mr.	0.30	124.50

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 Page 5

Date	Name	Description	Hours	Amount
		Layden, and Mr. Fossum regarding pending foreclosure of Mellwood property and strategy moving forward.		
10/20/16	Townsend Wendy C.	Telephone call with Ms. Mandros regarding status of case pending in Orlando, tax lien foreclosure and criminal case pending in Lucas County.	0.70	290.50
10/20/16	Townsend Wendy C.	Prepare detailed correspondence to Ms. Mandros outlining details related to bankruptcies, understanding of history based on communications with Brad Wash and Mr. Fossum, and willingness of debtor to consent to foreclosure/abandon property in order to avoid criminal penalty.	0.60	249.00
10/20/16	Townsend Wendy C.	Telephone call to Suzanne Mandros, LM.	0.10	41.50
10/20/16	Townsend Wendy C.	Review issues related to the tax foreclosure sale and criminal matter pending against Pelican Real Estate as to 2326 Mellwood, Toledo Ohio property in Torok pool in anticipation of contacting Suzanne Mandros, attorney for Lucas County leading foreclosure on property.	0.80	332.00
10/21/16	Layden Andrew V.	Prepare for and attend telephone call with BSI, Examiner and Mr. Fossum regarding BSI servicing and review issues raised during call.	2.30	747.50
10/21/16	Layden Andrew V.	Review issues regarding Notice of Abandonment of property of Pelican Real Estate, draft same and coordinate filing.	2.70	877.50
10/21/16	Townsend Wendy C.	Telephone call with Mr. Layden regarding strategy moving forward with respect to abandoning the Mellwood property and resolving criminal matter.	0.20	83.00
10/21/16	Townsend Wendy C.	Receipt and review of Notice of Abandonment prepared by Mr. Layden.	0.20	83.00
10/21/16	Townsend Wendy C.	Receive, review and respond to correspondence from Mr. Fossum regarding the abandonment of the	0.30	124.50

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Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317049
 Matter Number: 106978.000001
 Page 6

Date	Name	Description	Hours	Amount
		Mellwood property and issues related to criminal complaint.		
10/24/16	Manzoian Michelle	Email Mr. Layden to inquire into status of Toledo housing issue (.1); telephone conference with Ms. Townsend regarding same (.1).	0.20	63.00
10/24/16	Townsend Wendy C.	Receipt, review and respond to correspondence from Mr. Wash regarding potential acquisition of Pelican assets from R&R Holdings as follow up to telephone call.	0.50	207.50
10/24/16	Townsend Wendy C.	Telephone conference with Ron Fossum, Mr. Wash, Mr. Layden regarding 2326 Mellwood, Pelican Portfolio, Pelican Real Estate and assets owned and strategy moving forward and application of excess funds.	1.80	747.00
10/24/16	Townsend Wendy C.	Prepare for telephone conference with Mr. Fossum and Mr. Wash regarding Pelican assets.	0.80	332.00
10/24/16	Townsend Wendy C.	Receipt and review of correspondence from Suzanne Mandros regarding 2326 Mellwood foreclosure moving forward, abandonment and criminal action and pending hearing and respond to same.	0.40	166.00
10/24/16	Townsend Wendy C.	Review issues regarding hearing on 2326 Mellwood scheduled for November 2 and request Michelle Manzonian prepare Motion to Continue hearing and review issues regarding hiring counsel to attend hearing as Court advised it could not continue hearing sua sponte.	0.50	207.50
10/26/16	Layden Andrew V.	Telephone call with Examiner regarding Turnkey Investment Fund interests and Pelican Real Estate assets.	0.30	97.50
10/27/16	Manzoian Michelle	Prepare motion for a continuance in the Toledo Municipal Court matter (.7).	0.70	220.50
10/27/16	Manzoian Michelle	Review email correspondence to assess	0.10	31.50

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Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317049
 Matter Number: 106978.000001
 Page 7

Date	Name	Description	Hours	Amount
		facts for motion for a continuance (.1).		
10/27/16	Townsend Wendy C.	Address issues regarding the Mellwood properties and whether debtor absolved of liability in criminal action if property abandoned.	0.90	373.50
10/27/16	Townsend Wendy C.	Receipt, review and respond to correspondence from Mr. Wash and Mr. Fossum regarding hiring local counsel for November 2 Toledo hearing and strategy regarding same.	0.80	332.00
10/27/16	Townsend Wendy C.	Receipt, review and respond to correspondence from Ms. Mandros regarding attendance at November 2 hearing and hiring local counsel.	0.30	124.50
10/27/16	Townsend Wendy C.	Address issues regarding November 2 hearing on criminal action with Ms. Green and Ms. Manzorian and discuss preparation of Motion to Continue.	0.50	207.50
10/28/16	Green Elizabeth A.	Review issues regarding Mellwood title.	0.60	375.00
10/28/16	Green Elizabeth A.	Review issues regarding City of Toledo property.	0.40	250.00
10/28/16	Manzorian Michelle	Follow-up telephone conference with clerk's office regarding e-filing issue with same (.2).	0.20	63.00
10/28/16	Manzorian Michelle	Finalize motion for a continuance (.2).	0.20	63.00
10/28/16	Manzorian Michelle	E-file same (.1).	0.10	31.50
10/28/16	Townsend Wendy C.	Receipt and review of correspondence from Mr. Joseph Howe, prosecutor for City of Toledo, approving of motion to continue criminal action set for November 2 and prepare correspondence to Ms. Manzorian requesting e filing of motion.	0.30	124.50
10/28/16	Townsend Wendy C.	Receipt and review of correspondence from Suzanne Mandros, city of Toledo attorney regarding issues related to chain of title to 2326 Mellwood property, review title chain	0.60	249.00

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Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317049
 Matter Number: 106978.000001
 Page 8

Date	Name	Description	Hours	Amount
		provided and furnish to Amy Kellogg for review and opinion.		
10/28/16	Townsend Wendy C.	Receipt and review of correspondence from Mr. Wash addressing chain of title issues regarding 2326 Mellwood.	0.20	83.00
10/28/16	Townsend Wendy C.	Prepare correspondence to Mr. Fossum regarding issues related to 2326 Mellwood, specifically regarding the criminal action and the abandonment of the property, together with chain of title issues and receipt and review of correspondence from Mr. Fossum regarding same.	0.50	207.50
10/31/16	Green Elizabeth A.	Review status of Toledo, OH property.	0.30	187.50
10/31/16	Manzoian Michelle	Check status of continuance.	0.10	31.50
10/31/16	Townsend Wendy C.	Telephone conference with Amy Kellogg in Cleveland office to discuss issues related to 2326 Mellwood property, specifically to address issues regarding whether the property is encumbered by a third party mortgage in addition to tax liens in order to determine correct party to abandon property.	0.30	124.50
10/31/16	Townsend Wendy C.	Telephone conference with Douglas Wilkins, attorney in Toledo, Ohio regarding nuisance hearing scheduled for November 2 and background needed to request court for a continuance while Debtor seeks to abandon property and furnish Mr. Wilkins with Motion to Continue and other pertinent documents.	0.40	166.00
10/31/16	Townsend Wendy C.	Telephone conference with Mr. Wash regarding hiring local attorney in Toledo, Ohio to represent debtor in a nuisance hearing scheduled for November 2 in which Debtor filed Motion to continue and regarding status of boarding property.	0.40	166.00
Total			32.40	11,981.50

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Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317049
 Matter Number: 106978.000001
 Page 9

Expenses and Other Charges

10/14/16	Postage	4.60
10/14/16	Postage	24.18
10/21/16	Postage	0.93
10/28/16	Postage	1.78
10/28/16	Postage	2.41
10/28/16	Postage	6.95

Subtotal - Postage (E108) 40.85

10/20/16	31 Copies	3.10
10/21/16	Copier / Duplication (E101) 106978.000001	130.00
10/21/16	Copier / Duplication (E101) 106978.000001	204.60

Subtotal - Copier / Duplication (E101) 337.70

Total \$ 378.55

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 12/28/16
Invoice Number: 50330726
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered through November 30, 2016

BALANCE FOR THIS INVOICE DUE BY 01/27/17 \$ 547.50

Remittance Copy

Please include this page with payment

Invoice No: 50330726

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50330726	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 12/28/16
Invoice Number: 50330726
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered through November 30, 2016

Fees	\$	547.50
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BALANCE FOR THIS INVOICE DUE BY 01/27/17	\$	547.50
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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 12/28/16
 Invoice Number: 50330726
 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Layden Andrew V.	1.30	\$ 325.00	\$ 422.50
Lane Deanna L	0.50	250.00	125.00
Total	1.80		\$ 547.50

Date	Name	Description	Hours	Amount
11/10/16	Layden Andrew V.	Prepare for and attend telephone call with Mr. Brad Wash with BSI regarding status of BSI matters and strategy moving forward	1.00	325.00
11/11/16	Lane Deanna L	Receipt of, assembling, reviewing, redacting and e-filing October 2016 monthly operating report	0.50	125.00
11/22/16	Layden Andrew V.	Telephone conference with Khodi and Khodi's counsel regarding loan pools held by Pelican Portfolios.	0.30	97.50
	Total		1.80	547.50

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 01/09/17
Invoice Number: 50333026
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy Proceeding

For professional services rendered through December 31, 2016

BALANCE FOR THIS INVOICE DUE BY 02/08/17 \$ 75.00

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Invoice Date: 01/09/17
Invoice Number: 50333026
B&H File Number: 07939/106978/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Chapter 11 Bankruptcy Proceeding**

For professional services rendered through December 31, 2016

Fees	\$	75.00
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BALANCE FOR THIS INVOICE DUE BY 02/08/17	\$	75.00
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Pelican Real Estate, LLC

Invoice Date: 01/09/17
 Invoice Number: 50333026
 Matter Number: 106978.000001
 Page 3

Regarding: **Chapter 11 Bankruptcy Proceeding**

Matter Number: 106978.000001

Name	Hours	Rate	Amount
Lane Deanna L	0.30	\$ 250.00	\$ 75.00
Total	0.30		\$ 75.00

Date	Name	Description	Hours	Amount
12/08/16	Lane Deanna L	Receipt of, assembling, reviewing, redacting and e-filing November 2016 monthly operating report	0.30	75.00
	Total		0.30	75.00

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 08/26/16
Invoice Number: 50281935
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 09/25/16 \$ **357.50**

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Invoice No: 50281935

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 08/26/16
Invoice Number: 50281935
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Schedules**

For professional services rendered through June 30, 2016

Fees	\$	357.50
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BALANCE FOR THIS INVOICE DUE BY 09/25/16	\$	357.50
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Pelican Real Estate, LLC

Invoice Date: 08/26/16
 Invoice Number: 50281935
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Layden Andrew V.	0.10	\$ 325.00	\$ 32.50
Lane Deanna L	1.30	250.00	325.00
Total	1.40		\$ 357.50

Date	Name	Description	Hours	Amount
06/20/16	Layden Andrew V.	Edit Motion for Extension of Time to File Schedules.	0.10	32.50
06/22/16	Lane Deanna L	Continuation of drafting of Pelican Real Estate Schedules and SOFA	0.90	225.00
06/30/16	Lane Deanna L	Review of revised information from client in order to revise schedules and SOFA	0.40	100.00
	Total		1.40	357.50

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Invoice Date: 09/29/16
Invoice Number: 50295261
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered from July 1, 2016 through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ **1,660.00**

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Invoice Date: 09/29/16
Invoice Number: 50295261
B&H File Number: 07939/106978/000002
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Page 2

Regarding: **Schedules**

For professional services rendered from July 1, 2016 through July 31, 2016

Fees \$ **1,660.00**

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ **1,660.00**

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Pelican Real Estate, LLC

Invoice Date: 09/29/16
 Invoice Number: 50295261
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Layden Andrew V.	0.30	\$ 325.00	\$ 97.50
Townsend Wendy C.	2.50	415.00	1,037.50
Lane Deanna L	2.10	250.00	525.00
Total	4.90		\$ 1,660.00

Date	Name	Description	Hours	Amount
07/06/16	Townsend Wendy C.	Begin reviewing issues related to schedules in anticipation of filing same and prepare correspondence to client with questions for resolution.	0.40	166.00
07/11/16	Lane Deanna L	Reviewing and editing schedules and statement of financial affairs after initial review by Ms. Townsend.	1.10	275.00
07/11/16	Layden Andrew V.	Review issues regarding finalizing schedules for entities, and telephone conference with Jared Crapson regarding same.	0.30	97.50
07/11/16	Townsend Wendy C.	Continue addressing issues related to preparation of schedules and preparing questions for client call in effort to finalize schedules.	1.40	581.00
07/12/16	Lane Deanna L	Final editing and e-filing schedules and statement of financial affairs after final review by Ms. Townsend and client.	1.00	250.00
07/12/16	Townsend Wendy C.	Continue reviewing revising and preparing schedules for filing and confirm changes with client.	0.70	290.50
Total			4.90	\$ 1,660.00

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Invoice Date: 10/31/16
Invoice Number: 50307889
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 299.50

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Invoice Date: 10/31/16
Invoice Number: 50307889
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Schedules**

For professional services rendered from August 1, 2016 through August 31, 2016

Fees	\$	299.50
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BALANCE FOR THIS INVOICE DUE BY 11/30/16	\$	299.50
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Pelican Real Estate, LLC

Invoice Date: 10/31/16
 Invoice Number: 50307889
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Townsend Wendy C.	0.30	\$ 415.00	\$ 124.50
Lane Deanna L	0.70	250.00	175.00
Total	1.00		\$ 299.50

Date	Name	Description	Hours	Amount
08/17/16	Lane Deanna L	Preparing and filing Amended Statement of Financial Affairs to reflect change in attorney retainer and pre-petition fee information	0.30	75.00
08/17/16	Townsend Wendy C.	Meeting with Ms. Lane regarding the amendment of SOFA's and filing of the same.	0.10	41.50
08/18/16	Lane Deanna L	Research on registered agent for BSI Financial Services, Inc. and Servis One, Inc. for Ms. Townsend and Mr. Layden; confirmation that the above creditors are on the lead case creditor mailing matrix	0.40	100.00
08/18/16	Townsend Wendy C.	Review issues regarding BSI notice of bankruptcy as a result of conversation with client.	0.20	83.00
Total				1.00 \$ 299.50

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Invoice Date: 11/09/16
Invoice Number: 50309865
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through September 30, 2016

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ **75.00**

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Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309865
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Schedules**

For professional services rendered through September 30, 2016

Fees	\$	75.00
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BALANCE FOR THIS INVOICE DUE BY 12/09/16	\$	75.00
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Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/09/16
 Invoice Number: 50309865
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Lane Deanna L	0.30	\$ 250.00	\$ 75.00
Total	0.30		\$ 75.00

Date	Name	Description	Hours	Amount
09/07/16	Lane Deanna L	Prepared, filed and served Notice of Change of Address of Creditors William Lee and Steven Bear	0.30	75.00
	Total		0.30	75.00

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston *Los Angeles* *New York* *Orlando* *Philadelphia* *Seattle* *Washington, DC*

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317048
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ **75.00**

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Pelican Real Estate LLC
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Invoice Date: 11/23/16
Invoice Number: 50317048
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Schedules**

For professional services rendered from October 1, 2016 through October 31, 2016

Fees	\$	75.00
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BALANCE FOR THIS INVOICE DUE BY 12/23/16	\$	75.00
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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317048
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Lane Deanna L	0.30	\$ 250.00	\$ 75.00
Total	0.30		\$ 75.00

Date	Name	Description	Hours	Amount
10/27/16	Lane Deanna L	Preparing Notice of Change of Address of Creditor CFS II	0.30	75.00
	Total		0.30	75.00

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Invoice Date: 12/28/16
Invoice Number: 50330725
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through November 30, 2016

BALANCE FOR THIS INVOICE DUE BY 01/27/17 \$ **397.50**

Remittance Copy

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Invoice No: 50330725

Firm Contact Information

Elie Sanchez
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efsanchez@bakerlaw.com

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Reference Invoice No: 50330725	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 12/28/16
Invoice Number: 50330725
B&H File Number: 07939/106978/000002
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Schedules**

For professional services rendered through November 30, 2016

Fees	\$	397.50
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BALANCE FOR THIS INVOICE DUE BY 01/27/17	\$	397.50
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Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Washington, DC

Pelican Real Estate, LLC

Invoice Date: 12/28/16
 Invoice Number: 50330725
 Matter Number: 106978.000002
 Page 3

Regarding: **Schedules**

Matter Number: 106978.000002

Name	Hours	Rate	Amount
Layden Andrew V.	0.30	\$ 325.00	\$ 97.50
Lane Deanna L	1.20	250.00	300.00
Total	1.50		\$ 397.50

Date	Name	Description	Hours	Amount
11/08/16	Layden Andrew V.	Review issues regarding amending schedules to reflect un-scheduled assets and liabilities.	0.30	97.50
11/09/16	Lane Deanna L	Drafting Notice of Filing of Amended Schedule D; drafted Amended Schedule D, drafted Amended Summary of Schedules, drafted Declaration Concerning Debtor's Schedules and drafted Declaration for Electronic Filing	0.80	200.00
11/10/16	Lane Deanna L	Editing Notice of Filing of Amended Schedule D; edited Amended Schedule D, edited Amended Summary of Schedules to add current information about mortgage balance	0.40	100.00
	Total		1.50	397.50

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 09/29/16
Invoice Number: 50295262
B&H File Number: 07939/106978/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Professionals**

For professional services rendered from July 1, 2016 through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 10/29/16 **\$ 997.50**

Remittance Copy

Please include this page with payment

Invoice No: 50295262

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50295262	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 09/29/16
Invoice Number: 50295262
B&H File Number: 07939/106978/000004
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Professionals**

For professional services rendered from July 1, 2016 through July 31, 2016

Fees \$ **997.50**

BALANCE FOR THIS INVOICE DUE BY 10/29/16 \$ **997.50**

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 09/29/16
 Invoice Number: 50295262
 Matter Number: 106978.000004
 Page 3

Regarding: **Professionals**

Matter Number: 106978.000004

Name	Hours	Rate	Amount
Green Elizabeth A.	0.60	\$ 625.00	\$ 375.00
Townsend Wendy C.	1.50	415.00	622.50
Total	2.10		\$ 997.50

Date	Name	Description	Hours	Amount
07/05/16	Townsend Wendy C.	Continue to finalize and resolve issues for conflict check in preparation of preparing App to Employ 2014 and 2016 (.2).	0.20	83.00
07/05/16	Townsend Wendy C.	Prepare Application to Employ, Verified Statement and Disclosure of Compensation (.2).	0.20	83.00
07/14/16	Townsend Wendy C.	Prepare for hearing on application of Bill Maloney	0.20	83.00
07/18/16	Townsend Wendy C.	Prepare application to employ Mr. Hammer as Accountant Nunc Pro Tunc .	0.30	124.50
07/18/16	Townsend Wendy C.	Receipt and review correspondence from Mr. Hammer.	0.20	83.00
07/20/16	Green Elizabeth A.	Review issues regarding Pino application.	0.40	250.00
07/20/16	Townsend Wendy C.	Telephone conference with Mr. Maloney regarding status of cases, his responsibilities moving forward and review of MOR's.	0.20	83.00
07/21/16	Green Elizabeth A.	Review notice of hearing on Application to Employ Samuel Hammer.	0.20	125.00
07/22/16	Townsend Wendy C.	Attend telephone conference with Mr. Pino, Maloney Green, Layden and client.	0.20	83.00
Total			2.10	997.50

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Pelican Real Estate, LLC

Invoice Date: 09/29/16
Invoice Number: 50295262
Matter Number: 106978.000004
Page 4

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307888
B&H File Number: 07939/106978/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 290.50

Remittance Copy

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Invoice No: 50307888

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50307888	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307888
B&H File Number: 07939/106978/000004
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Professionals**

For professional services rendered from August 1, 2016 through August 31, 2016

Fees	\$	290.50
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BALANCE FOR THIS INVOICE DUE BY 11/30/16	\$	290.50
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Pelican Real Estate, LLC

Invoice Date: 10/31/16
 Invoice Number: 50307888
 Matter Number: 106978.000004
 Page 3

Regarding: **Professionals**

Matter Number: 106978.000004

Name	Hours	Rate	Amount
Townsend Wendy C.	0.70	\$ 415.00	\$ 290.50
Total	0.70		\$ 290.50

Date	Name	Description	Hours	Amount
08/08/16	Townsend Wendy C.	Conduct legal research regarding representation of multiple debtors by one law firm when intercompany loans exist and review and analyze the same.	0.20	83.00
08/08/16	Townsend Wendy C.	Per Ms. Green's request, and in anticipation of preparing amended application to employ B&H review Objection to Employment filed by US Trustee Kelso.	0.10	41.50
08/09/16	Townsend Wendy C.	In anticipation of preparing application to employ Pino as special counsel, prepare correspondence to Mr. Pino requesting specific information, including outstanding prepetition balances and potential conflicts and review the same furnished by Mr. Pino.	0.10	41.50
08/09/16	Townsend Wendy C.	Begin preparing Amended Application to Employ B&H, revised 2014 Statement and Revised 2016 Disclosure.	0.20	83.00
08/10/16	Townsend Wendy C.	Begin drafting application to employ Mr. Pino and the Pino Nicholson Firm as SEC counsel.	0.10	41.50
Total			0.70	290.50

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309864
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Claims

For professional services rendered through September 30, 2016

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ 1,875.00

Remittance Copy

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Invoice No: 50309864

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50309864	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309864
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Claims**

For professional services rendered through September 30, 2016

Fees \$ **1,875.00**

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ **1,875.00**

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/09/16
 Invoice Number: 50309864
 Matter Number: 106978.000006
 Page 3

Regarding: **Claims**

Matter Number: 106978.000006

Name	Hours	Rate	Amount
Lane Deanna L	7.50	\$ 250.00	\$ 1,875.00
Total	7.50		\$ 1,875.00

Date	Name	Description	Hours	Amount
09/08/16	Lane Deanna L	Review of court claims register; updated claims spreadsheet to include newly filed claims	0.40	100.00
09/14/16	Lane Deanna L	Sent email to Mr. Layden and Ms. Townsend concerning Proof of Claim of Lucas County Ohio and pending litigation in that district	0.30	75.00
09/22/16	Lane Deanna L	Review of court claims register for newly filed claims; adding same to claims spreadsheet	0.80	200.00
09/23/16	Lane Deanna L	Downloading claims from court website	1.50	375.00
09/28/16	Lane Deanna L	Reviewing and downloading 51 claims and voluminous attachments from the court claims register filed in the Pelican Real Estate case	4.50	1,125.00
Total			7.50	1,875.00

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317047
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Claims

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 3,625.00

Remittance Copy

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Invoice No: 50317047

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50317047	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317047
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Claims**

For professional services rendered from October 1, 2016 through October 31, 2016

Fees \$ **3,625.00**

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ **3,625.00**

Baker&Hostetler LLP

Atlanta
Houston *Chicago*
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New York *Cleveland*
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Philadelphia *Costa Mesa*
Seattle *Denver*
Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317047
 Matter Number: 106978.000006
 Page 3

Regarding: **Claims**

Matter Number: 106978.000006

Name	Hours	Rate	Amount
Lane Deanna L	14.50	\$ 250.00	\$ 3,625.00
Total	14.50		\$ 3,625.00

Date	Name	Description	Hours	Amount
10/03/16	Lane Deanna L	Reviewed claims 1-25, and exhibits, updated POC spreadsheet	2.20	550.00
10/05/16	Lane Deanna L	Reviewed claims 26-51, and exhibits; updated POC spreadsheet	3.80	950.00
10/06/16	Lane Deanna L	Downloaded claims 52-64, with exhibits; reviewed same; updated POC spreadsheet	3.00	750.00
10/11/16	Lane Deanna L	Reviewing claims filed in the lead case which should have been filed in one or more related cases; created consolidated claims spreadsheet to reference claims filed in more than one case	5.50	1,375.00
Total			14.50	\$ 3,625.00

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 12/28/16
Invoice Number: 50330724
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Claims

For professional services rendered through November 30, 2016

BALANCE FOR THIS INVOICE DUE BY 01/27/17 \$ 75.00

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Invoice No: 50330724

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 12/28/16
Invoice Number: 50330724
B&H File Number: 07939/106978/000006
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Claims**

For professional services rendered through November 30, 2016

Fees \$ 75.00

BALANCE FOR THIS INVOICE DUE BY 01/27/17 \$ **75.00**

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 12/28/16
 Invoice Number: 50330724
 Matter Number: 106978.000006
 Page 3

Regarding: **Claims**

Matter Number: 106978.000006

Name	Hours	Rate	Amount
Lane Deanna L	0.30	\$ 250.00	\$ 75.00
Total	0.30		\$ 75.00

Date	Name	Description	Hours	Amount
11/10/16	Lane Deanna L	Updating claims spreadsheet with recently filed amended claims	0.30	75.00
	Total		0.30	75.00

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

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Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307887
B&H File Number: 07939/106978/000008
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 130.00

Remittance Copy

Please include this page with payment

Invoice No: 50307887

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50307887	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307887
B&H File Number: 07939/106978/000008
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Adversary Matters**

For professional services rendered from August 1, 2016 through August 31, 2016

Fees	\$	130.00
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BALANCE FOR THIS INVOICE DUE BY 11/30/16	\$	130.00
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Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 10/31/16
 Invoice Number: 50307887
 Matter Number: 106978.000008
 Page 3

Regarding: **Adversary Matters**

Matter Number: 106978.000008

Name	Hours	Rate	Amount
Layden Andrew V.	0.40	\$ 325.00	\$ 130.00
Total	0.40		\$ 130.00

Date	Name	Description	Hours	Amount
08/17/16	Layden Andrew V.	Review issues regarding fines and criminal action pending against Pelican Real Estate and potential resolution of same.	0.40	130.00
	Total		0.40	130.00

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317046
B&H File Number: 07939/106978/000008
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 335.00

Remittance Copy

Please include this page with payment

Invoice No: 50317046

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50317046	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317046
B&H File Number: 07939/106978/000008
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Adversary Matters

For professional services rendered from October 1, 2016 through October 31, 2016

Fees \$ 335.00

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 335.00

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317046
 Matter Number: 106978.000008
 Page 3

Regarding: **Adversary Matters**

Matter Number: 106978.000008

Name	Hours	Rate	Amount
Layden Andrew V.	0.80	\$ 325.00	\$ 260.00
Lane Deanna L	0.30	250.00	75.00
Total	1.10		\$ 335.00

Date	Name	Description	Hours	Amount
10/04/16	Lane Deanna L	Check of court docket for Suggestion of Bankruptcy; composed email to Wendy Townsend, Andrew Layden, Janice Driggers: Pelican Real Estate - Lucas County Case - Suggestion of Bankruptcy has been filed on the docket	0.30	75.00
10/13/16	Layden Andrew V.	Review issues regarding criminal matter in Toledo pending against Pelican Real Estate.	0.80	260.00
	Total		1.10	335.00

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston New York Orlando Philadelphia Seattle Seattle Washington, DC
 Los Angeles

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317045
B&H File Number: 07939/106978/000010
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ **227.50**

Remittance Copy

Please include this page with payment

Invoice No: 50317045

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50317045	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317045
B&H File Number: 07939/106978/000010
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Asset Sales**

For professional services rendered from October 1, 2016 through October 31, 2016

Fees	\$	227.50
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BALANCE FOR THIS INVOICE DUE BY 12/23/16	\$	227.50
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Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317045
 Matter Number: 106978.000010
 Page 3

Regarding: **Asset Sales**

Matter Number: 106978.000010

Name	Hours	Rate	Amount
Layden Andrew V.	0.70	\$ 325.00	\$ 227.50
Total	0.70		\$ 227.50

Date	Name	Description	Hours	Amount
10/24/16	Layden Andrew V.	Review issues regarding potential sale of Pelican Real Estate Note assets.	0.70	227.50
	Total		0.70	227.50

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston *Los Angeles* *New York* *Orlando* *Philadelphia* *Seattle* *Washington, DC*

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 08/26/16
Invoice Number: 50281936
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Case Administration

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 09/25/16 \$ 183.00

Remittance Copy

Please include this page with payment

Invoice No: 50281936

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Reference Invoice No: 50281936	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 08/26/16
Invoice Number: 50281936
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Case Administration

For professional services rendered through June 30, 2016

Fees \$ 183.00

BALANCE FOR THIS INVOICE DUE BY 09/25/16 \$ **183.00**

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Pelican Real Estate, LLC

Invoice Date: 08/26/16
 Invoice Number: 50281936
 Matter Number: 106978.000013
 Page 3

Regarding: **Case Administration**

Matter Number: 106978.000013

Name	Hours	Rate	Amount
Townsend Wendy C.	0.20	\$ 415.00	\$ 83.00
Lane Deanna L	0.40	250.00	100.00
Total	0.60		\$ 183.00

Date	Name	Description	Hours	Amount
06/09/16	Lane Deanna L	Drafting extensive descriptive email to clients regarding Chapter 11 U.S. Trustee Guidelines and items needed for the IDI meeting	0.10	25.00
06/22/16	Townsend Wendy C.	Review issues raised by the court regarding allocation of expenses and maintenance of billing records.	0.20	83.00
06/28/16	Lane Deanna L	Conversation with Case Manager regarding combined all-creditor matrix; review and de-duplication of creditor matrix; review of POC registers for inclusion on the combined all-creditor matrix; review and correction of addresses of creditors; preparing a Notice of Filing of Combined All-Creditor Mailing Matrix	0.20	50.00
06/29/16	Lane Deanna L	Preparing a combined local rule list per Order Granting Motion for Joint Administration	0.10	25.00
Total			0.60	183.00

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307886
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Case Administration

For professional services rendered from August 1, 2016 through August 31, 2016

BALANCE FOR THIS INVOICE DUE BY 11/30/16 \$ 125.00

Remittance Copy

Please include this page with payment

Invoice No: 50307886

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 10/31/16
Invoice Number: 50307886
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Case Administration**

For professional services rendered from August 1, 2016 through August 31, 2016

Fees	\$	125.00
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BALANCE FOR THIS INVOICE DUE BY 11/30/16	\$	125.00
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Baker&Hostetler LLP

<i>Atlanta</i> <i>Houston</i>	<i>Chicago</i> <i>Los Angeles</i>	<i>Cincinnati</i> <i>New York</i>	<i>Cleveland</i> <i>Orlando</i>	<i>Columbus</i> <i>Philadelphia</i>	<i>Costa Mesa</i> <i>Seattle</i>	<i>Denver</i> <i>Washington, DC</i>
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Pelican Real Estate, LLC

Invoice Date: 10/31/16
 Invoice Number: 50307886
 Matter Number: 106978.000013
 Page 3

Regarding: **Case Administration**

Matter Number: 106978.000013

Name	Hours	Rate	Amount
Lane Deanna L	0.50	\$ 250.00	\$ 125.00
Total	0.50		\$ 125.00

Date	Name	Description	Hours	Amount
08/26/16	Lane Deanna L	Conversation with case manager to request that the court make the changes to various addresses in our filed Change of Address Notices in the lead case; requesting that all top twenty unsecured creditors be listed on the Local Rule list in the lead case	0.50	125.00
	Total		0.50	125.00

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309863
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Case Administration**

For professional services rendered through September 30, 2016

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ **100.00**

Remittance Copy

Please include this page with payment

Invoice No: 50309863

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50309863	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/09/16
Invoice Number: 50309863
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Case Administration

For professional services rendered through September 30, 2016

Fees \$ **100.00**

BALANCE FOR THIS INVOICE DUE BY 12/09/16 \$ **100.00**

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Mesa Washington, DC

Pelican Real Estate, LLC

Invoice Date: 11/09/16
 Invoice Number: 50309863
 Matter Number: 106978.000013
 Page 3

Regarding: **Case Administration**

Matter Number: 106978.000013

Name	Hours	Rate	Amount
Lane Deanna L	0.40	\$ 250.00	\$ 100.00
Total	0.40		\$ 100.00

Date	Name	Description	Hours	Amount
09/13/16	Lane Deanna L	Updating Master File Index for Pelican Real Estate, LLC	0.40	100.00
	Total		0.40	100.00

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston Los Angeles New York Orlando Philadelphia Seattle Mesa, Seattle, Washington, DC

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317044
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Case Administration**

For professional services rendered from October 1, 2016 through October 31, 2016

BALANCE FOR THIS INVOICE DUE BY 12/23/16 \$ 125.00

Remittance Copy

Please include this page with payment

Invoice No: 50317044

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50317044	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

BakerHostetler

Pelican Real Estate LLC
189 S Orange Ave Ste 1650
Orlando, FL 32801

Invoice Date: 11/23/16
Invoice Number: 50317044
B&H File Number: 07939/106978/000013
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Case Administration

For professional services rendered from October 1, 2016 through October 31, 2016

Fees	\$	125.00
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BALANCE FOR THIS INVOICE DUE BY 12/23/16	\$	125.00
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Baker & Hostetler LLP

Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Pelican Real Estate, LLC

Invoice Date: 11/23/16
 Invoice Number: 50317044
 Matter Number: 106978.000013
 Page 3

Regarding: **Case Administration**

Matter Number: 106978.000013

Name	Hours	Rate	Amount
Lane Deanna L	0.50	\$ 250.00	\$ 125.00
Total	0.50		\$ 125.00

Date	Name	Description	Hours	Amount
10/26/16	Lane Deanna L	Adding documents from Ms. Townsend and Mr. Layden to the client portal for examiner	0.50	125.00
	Total		0.50	125.00

Baker & Hostetler LLP

Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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